


FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

**MUST BE USED BY LABOR ORGANIZATIONS WITH \$200,000 OR MORE IN
TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP**

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

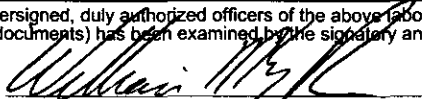
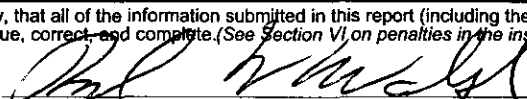
READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only		1. FILE NUMBER		2. PERIOD COVERED		3. (a) AMENDED — If this is an amended report correcting a previously filed report, check here: <input type="checkbox"/>	
		MO DAY YEAR		MO DAY YEAR		(b) TERMINAL — If your organization ceased to exist and this is its terminal report, see Section XII of the instructions and check here: <input type="checkbox"/>	
		From 0 1 0 1 2 0 0 2		Through 1 2 3 1 2 0 0 2		(c) SUBSIDIARY — If this is a report for a subsidiary organization of your union as defined in Section X of the instructions, check here: <input type="checkbox"/>	
E		0 0 1 - 9 2 3					
PAUL WALSH (2) 001-923 TEAMSTERS AFL-CIO 110 LU 379 29 FARRAGUT ROAD SOUTH BOSTON, MA 02127 12/2002 				8. MAILING ADDRESS			
				First Name P A U L			
				Last Name W A L S H			
				P.O. Box - Building and Room Number (if any) 			
4. AFFILIATION OR ORGANIZATION NAME TEAMSTERS AFL-CIO				Number and Street 2 9 F A R R A G U T R O A D			
5. DESIGNATION (Local, Lodge, etc.) LU				6. DESIGNATION NUMBER 379			
7. UNIT NAME (if any) 				City S O U T H B O S T O N			
9. Are your organization's records kept at its mailing address? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (If "No," provide address in Item 75.)				State ZIP Code + 4 M A 0 2 1 2 7 -			

75. ADDITIONAL INFORMATION

Item Number	
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Each of the undersigned, duly authorized officers of the above labor organization, declares, under the applicable penalties of law, that all of the information submitted in this report (including the information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned's knowledge and belief, true, correct, and complete. (See Section VI on penalties in the instructions.)

76. SIGNED: 	PRESIDENT	77. SIGNED: 	TREASURER
<u>03-31-2003</u>	(617) 464-3379	<u>03-31-2003</u>	(617) 464-3379
Date	Telephone Number	Date	Telephone Number

(If other title, see instructions.)

03-106-012/001923
* 0 0 1 9 2 3 *

During the Reporting Period Did Your Organization:

10. Have a "subsidiary organization" as defined in Section X of the instructions? Yes ☐ No ☒
11. Create or participate in the administration of a trust or other fund or organization, as defined in the instructions, which provides benefits for members or their beneficiaries? ☒ ☐
12. Have a political action committee (PAC) fund? ☐ ☒
13. Acquire or dispose of any goods or property in any manner other than by purchase or sale? ☐ ☒
14. Have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? ☒ ☐
15. Discover any loss or shortage of funds or other property? ☐ ☒
(Answer "Yes" even if there has been repayment or recovery.)
16. Have any officer who was paid \$10,000 or more by your organization and also received \$10,000 or more as an officer or employee of another labor organization or of an employee benefit plan? ☐ ☒
17. Liquidate or reduce any liabilities without disbursement of cash? ☐ ☒

(If the answer to any of the above questions is "Yes," provide details in Item 75 as explained in the instructions for each item.)

18. How many members did your organization have at the end of the reporting period? 1 6 2 6

19. What is the date of your organization's next regular election of officers? MO 1 0 YEAR 2 0 0 3

20. What is the maximum amount recoverable under your organization's fidelity bond for a loss caused by any officer or employee of your organization? \$ 2 0 0 0 0 0

21. What are your organization's rates of dues and fees? (Enter a minimum and maximum if more than one rate applies for any line.)

Rates of Dues and Fees		
(a) Regular Dues/Fees	\$ 35-68 per Month	(Month, Year, etc.)
(b) Initiation Fees	\$ 276-477	
(c) Transfer Fees	\$.50	
(d) Work Permits	\$ 0 per month	(Month, Year, etc.)

22. During the reporting period, did your organization have any changes in its constitution and bylaws (other than rates of dues and fees) or in practices/procedures listed in the instructions? Yes ☒ No ☐
(If the constitution and bylaws or practices/procedures have changed, see the instructions.)

23. Were any of your organization's assets pledged as security or encumbered in any other way at the end of the reporting period? ☐ ☒

24. Did your organization have any contingent liabilities at the end of the reporting period? ☐ ☒

(If the answer to Item 23 or 24 is "Yes," provide details in Item 75.)

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 0 0 1 - 9 2 3

Complete Schedules 1 Through 15 Before Completing Statement A

Enter Amounts in Dollars Only -- Do Not Enter Cents

	ASSETS	From SCH #	Start of Reporting Period (A)	End of Reporting Period (B)
	Item			
ASSETS	25. Cash.....	1	1 0 6 9 0 2 1	1 1 2 1 3 0 2
	26. Accounts Receivable.....		2 1 4 3 9	2 0 7 5 9
	27. Loans Receivable.....		0	0
	28. U.S. Treasury Securities.....		0	0
	29. Investments.....	2	0	0
	30. Fixed Assets.....	5	1 1 0 1 8 0	9 3 6 1 0
	31. Other Assets.....	3	6 0 0 9	6 4 2 2
	32. TOTAL ASSETS.....		1 2 0 6 6 4 9	1 2 4 2 0 9 3
LIABILITIES	33. Accounts Payable.....	8	2 2 2 7 3	3 9 9 7 5
	34. Loans Payable.....		0	0
	35. Mortgages Payable.....		0	0
	36. Other Liabilities.....	4	2 1 0 1 3	1 5 8 8 1
	37. TOTAL LIABILITIES.....		4 3 2 8 6	5 5 8 5 6
	38. NET ASSETS (Item 32 less Item 37).....		1 1 6 3 3 6 3	1 1 8 6 2 3 7

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 001 - 923

Complete Schedules 1 Through 15 Before Completing Statement B

Enter Amounts in Dollars Only -- Do Not Enter Cents

CASH RECEIPTS	From SCH #	AMOUNT	CASH DISBURSEMENTS	From SCH #	AMOUNT
Item			Item		
39. Dues.....		9 3 4 3 9 3	56. To Officers.....	9	1 0 1 4 2 9
40. Per Capita Tax.....		0	57. To Employees.....	10	1 9 7 2 8 0
41. Fees.....		9 2 1 7 4	58. Per Capita Tax.....		2 1 2 1 0 0
42. Fines.....		0	59. Fees, Fines, Assessments, etc.		0
43. Assessments.....		0	60. Office & Administrative Expense....	13	1 0 9 5 9 7
44. Work Permits.....		0	61. Educational & Publicity Expense...		3 4 9 4
45. Sale of Supplies.....		2 6 4 5	62. Professional Fees.....		8 4 6 0 3
46. Interest.....		2 9 3 7 8	63. Benefits.....	11	1 0 6 6 2 7
47. Dividends.....		0	64. Contributions, Gifts & Grants.....	12	1 3 0 6 0
48. Rents.....		0	65. Supplies for Resale.....		1 4 6 3 3
49. Sale of Investments & Fixed Assets.....	6	0	66. Direct Taxes.....		2 9 3 9 6
50. Loans Obtained.....	8	0	67. Withholding Taxes.....		1 0 5 6 9 1
51. Repayments of Loans Made.....	1	0	68. Purchase of Investments & Fixed Assets.....	7	1 2 0 2 5
52. On Behalf of Affiliates for Transmittal to Them.....		0	69. Loans Made.....	1	0
53. From Members for Disbursement on Their Behalf.....		3 2 6	70. Repayment of Loans Obtained.....	8	0
54. Other Receipts.....	14	5 1 5 8	71. To Affiliates of Funds Collected on Their Behalf.....		2 7 1
			72. On Behalf of Individual Members...		0
			73. Other Disbursements.....	15	2 1 5 8 7
55. TOTAL RECEIPTS.....		1 0 6 4 0 7 4	74. TOTAL DISBURSEMENTS		1 0 1 1 7 9 3

Enter Amounts in Dollars Only -- Do Not Enter Cents

SCHEDULE 1 – LOANS RECEIVABLE

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1.					
2.					
3.					
4. Totals from additional pages (if any)					
5. Totals of loans not listed above	0	0	0	0	0
6. Totals of Lines 1 through 5	0	0	0	0	0
The totals from Line 6 are entered in..... Item 27 Item 69 Item 51 Item 75 Item 27 Column (A) with Explanation Column (B)					

SCHEDULE 2 - INVESTMENTS **(OTHER THAN U.S. TREASURY SECURITIES)**

FILE NUMBER: 001 - 923

SCHEDULE 3 - OTHER ASSETS

Description (A)	Amount (B)
Marketable Securities	
1. Total Cost	0
2. Total Book Value	0
3. List each marketable security which has a book value over \$1,000 and exceeds 20% of Line 2.	
(a) None	0
(b)	
(c)	
(d)	
Other Investments	
4. Total Cost	0
5. Total Book Value	0
6. List each other investment which has a book value over \$1,000 and exceeds 20% of Line 5. Also list each subsidiary for which separate reports are attached.	
(a) None	0
(b)	
(c)	
(d)	
(e) Total from additional pages (if any)	
7. Total of Lines 2 and 5	0
The total from Line 7 is entered in Item 29, Column (B)	

Description (A)	Book Value (B)
1. Prepaid expenses	4 4 2 2
2. Security deposit	2 0 0 0
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	6 4 2 2
The total from Line 7 is entered in Item 31, Column (B)	

SCHEDULE 4 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
1. Prepaid dues	1 5 8 8 1
2.	
3.	
4.	
5.	
6. Total from additional pages (if any)	
7. Total of Lines 1 through 6	1 5 8 8 1
The total from Line 7 is entered in Item 36, Column (D)	

SCHEDULE 5 - FIXED ASSETS

FILE NUMBER: 001 - 923

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Fair Market Value (E)
1. Land (give location): None	0		0	0
2. Totals from additional pages (if any)				
3. Buildings (give location): None	0	0	0	0
4. Totals from additional pages (if any)				
5. Automobiles and Other Vehicles	1 1 3 0 4 6	3 6 7 2 0	7 6 3 2 6	0
6. Office Furniture and Equipment	5 8 4 5 9	4 1 1 7 5	1 7 2 8 4	0
7. Other Fixed Assets	0	0	0	0
8. Totals of Lines 1 through 7	1 7 1 5 0 5	7 7 8 9 5	9 3 6 1 0	0
The total from Line 8, Column (D) is entered in..... Item 30, Column (B)				

SCHEDULE 6 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
1. None	0	0	0	0
2.				
3.				
4.				
5. Totals from additional pages (if any)				
6. Totals of Lines 1 through 5	0	0	0	0
	7. Less Reinvestments			0
	8. Net Sales			0
The total from Line 8 is entered in Item 49				

SCHEDULE 7 – PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 0 0 1 - 9 2 3

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
1. Purchase of furniture and equipment	1 2 0 2 5	1 2 0 2 5	1 2 0 2 5
2.			
3.			
4.			
5. Totals from additional pages (if any)			
6. Totals of Lines 1 through 5	1 2 0 2 5	1 2 0 2 5	1 2 0 2 5
	7. Less Reinvestments		0
	8. Net Purchases		1 2 0 2 5
The total from Line 8 is entered in Item 68			

SCHEDULE 8 -- LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment Made During Period		Loans Owed at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
1. None	0	0	0	0	0
2.					
3.					
4.					
5. Totals from additional pages (if any)					
6. Totals of Lines 1 through 5	0	0	0	0	0
The total from Line 6 is entered in Item 34 Item 50 Item 70 Item 75 Item 34 Column (C) with Explanation Column (D)					

SCHEDULE 9 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 0 0 1 - 9 2 3

(A) Name <small>(List all persons who held office during the reporting period even if they received no salary or other disbursements.)</small>		Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Title <small>(Enter title of officer, such as PRESIDENT or TREASURER.)</small>	Status (C)*					
1. WALSH PAUL SECTY TREASURER	C	1 2 0 8 2 5	0	8 2 2 7	0	1 2 9 0 5 2
2. MCLAUGHLIN WILLIAM PRESIDENT	C	2 1 6 6	0	3 8 9	0	2 5 5 5
3. SHEA WALTER VICE PRESIDENT	C	2 2 6 1	0	0	0	2 2 6 1
4. JACOBS PAUL RECORDING SECTY	C	2 3 0 9	0	4 3	0	2 3 5 2
5. CHASE TIMOTHY TRUSTEE	C	3 6 5 4	0	3 3	0	3 6 8 7
6. REGAN WILLIAM TRUSTEE	C	2 1 6 6	0	0	0	2 1 6 6
7. O'CONNELL BRIAN TRUSTEE	C	2 4 6 0	0	0	0	2 4 6 0
8. Totals from additional pages (if any)						
9. Totals of Lines 1 through 8		1 3 5 8 4 1	0	8 6 9 2	0	1 4 4 5 3 3
				10. Less Deductions		4 3 1 0 4
The total from Line 11 is entered in Item 56				11. Net Disbursements		1 0 1 4 2 9

*Code for Status (C): past officer - P; continuing officer - C; new officer during the reporting period - N.

(If any officer was not elected at a regular election in accordance with your organization's constitution and bylaws, explain in Item 75.)

SCHEDULE 10 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 0 0 1 - 9 2 3

(A) Name <small>(List all employees who received more than \$10,000 in total disbursements from your organization and any affiliates.)</small>	Gross Salary (before taxes and other deductions) (D)	Allowances (E)	Disbursements for Official Business (F)	Other Disbursements (G)	Total (H)
(B) Position <small>(Enter employee's job title.)</small>					
(C) Name of Affiliated Organization <small>(if applicable)</small>					
1. MAHONEY JOHN BUSINESS AGENT	1 0 3 8 8 8	0	6 4 8 4	0	1 1 0 3 7 2
2. GODIN GERALD ORGANIZER	4 7 7 2 8	0	8 5 5 5	0	5 6 2 8 3
3. CELLI MARY EL SECRETARY	4 2 8 3 4	0	0	0	4 2 8 3 4
4. WINSLOW CECILIA BOOKKEEPER	4 2 8 3 4	0	0	0	4 2 8 3 4
5.					
6. Totals from additional pages (if any)					
7. Totals for all employees who, during the reporting period, received \$10,000 or less in total disbursements from your organization and any affiliates	7 5 4 4	0	0	0	7 5 4 4
8. Totals of Lines 1 through 7	2 4 4 8 2 8	0	1 5 0 3 9	0	2 5 9 8 6 7
			9. Less Deductions		6 2 5 8 7
The total from Line 10 is entered in Item 57			10. Net Disbursements		1 9 7 2 8 0

SCHEDULE 11 - BENEFITS

FILE NUMBER: 0 0 1 - 9 2 3

Description (A)	To Whom Paid (B)	Amount (C)
1. Health and Welfare	Const. Teamsters H & W	5 0 4 0 0
2. Pension	N.E.T.T.I. Pension Fund	5 0 9 5 0
3. Life Insurance	ULLICO	1 2 7 7
4. Death Benefits	Beneficiaries	4 0 0 0
5. Total from additional pages (if any)		
6. Total of Lines 1 through 5		1 0 6 6 2 7
The total from Line 6 is entered in Item 63		

SCHEDULE 12 - CONTRIBUTIONS, GIFTS & GRANTS

Description (A)	Amount (B)
1. Contributions - Labor	6 8 1 0
2. Contributions - Local	4 0 5 0
3. Contributions - Political	2 2 0 0
4.	
5.	
6.	
7. Total from additional pages (if any)	
8. Total of Lines 1 through 7	1 3 0 6 0
The total from Line 8 is entered in Item 64	

SCHEDULE 13 - OFFICE & ADMINISTRATIVE EXPENSE

Description (A)	Amount (B)
1. Rent	3 4 3 6 9
2. Supplies and Printing	1 6 9 3 8
3. Postage	1 1 3 7 5
4. Telephone	1 2 7 9 8
5. Utilities	4 6 3 1
6. Flowers, Cards & Bibles	5 5 9
7. Total from additional pages (if any)	2 8 9 2 7
8. Total of Lines 1 through 7	1 0 9 5 9 7
The total from Line 8 is entered in Item 60	

SCHEDULE 14 - OTHER RECEIPTS

Description (A)	Amount (B)
1. Overpayments - Checkoffs	2 6 4
2. Collections	1 7 0 4
3. Refunds and Reimbursements	3 1 9 0
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	5 1 5 8
The total from Line 17 is entered in Item 54	

SCHEDULE 15 - OTHER DISBURSEMENTS

Description (A)	Amount (B)
1. Refund Dues and Fees	2 8 1 0
2. Check Returned - Uncollectable	1 8 1 0
3. Organizing	2 0 2 7
4. Steward Allowances	1 4 3 5 9
5. Strike Expense	4 0 0
6. Overpayment on check-off	1 8 1
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16. Total from additional pages (if any)	
17. Total of Lines 1 through 16	2 1 5 8 7
The total from Line 17 is entered in Item 73	

ORGANIZATION NAME: TEAMSTERS AFL-CIO
ENDING DATE OF PERIOD COVERED: 12/31/2002

FILE NUMBER: **0 0 1 - 9 2 3**

SCHEDULE 13 – OFFICE & ADMINISTRATIVE EXPENSE *(continued)*

Description (A)	Amount (B)
Machine Maintenance	3 3 7 6
Equipment Rental	3 8 2 7
Office Cleaning	7 8 0 0
Insurance	5 9 2 4
Surety Bond	1 1 0 0
Dues and Fees	7 7 5
Building Maintenance	1 3 6 3
Meeting & Committee	3 4 3
Travel	4 4 1 9

TEAMSTERS LOCAL UNION NO. 379,
 AFFILIATED WITH THE INTERNATIONAL
 BROTHERHOOD OF TEAMSTERS
 FORM LM-2
 001-923
 2002

Reconciliation of Net Assets

Net Assets, January 1, 2002

\$ 1,163,363

Add:

Excess receipts over disbursements
 Book value of fixed assets purchase
 Increase in other assets
 Decrease in other liabilities

\$ 52,281
 12,025
 413
 5,132
 69,851

Less

Decrease in accounts receivable
 Increase in accounts payable
 Depreciation

680
 17,702
28,595
 (46,977)

Net Assets, December 31, 2002

\$ 1,186,237

TEAMSTERS LOCAL UNION NO. 379,
AFFILIATED WITH THE INTERNATIONAL
BROTHERHOOD OF TEAMSTERS
FORM LM-2
001-923
2002

Item 75 - Additional Information

Item Number

- | | |
|-----------|---|
| 11 | Construction Teamsters Health and Welfare Fund,
29 Farragut Road,
South Boston, MA
EIN 04-2267686
The Fund provides healthcare benefits for eligible
participants of the Fund.

New England Teamsters and Trucking Industry Pension Fund
535 Boylston Street
Boston, MA 02116
EIN 04-6372430
To provide pension benefits for eligible participants |
| 14 | The Local's audit was performed by the certified public
accounting firm of Ross, Mastrogiovanni & Company, P.C. |
| Sch. 9(F) | Union owned vehicles are used more than 50% of the time for
official union business. |
| 22 | The Local is governed by a uniform constitution prescribed by
the International Brotherhood of Teamsters, and the International
Union will file on the Local's behalf. |